CANDIDATE'S REPO	RT
1. Qualifying Name and Address of Candidate 1. Cicky Theotot 4. Cicky Theotot 4. Candidate 4. Cicky Theotot 4. Candidate 4. Cicky Theotot 4. Candidate 4. Candidate 6. Candida	0FFICE USE ONLY 9/04 10-G 9/22 0405169
3. Date of Primary	
This report covers fromthrough	
4. Type of Report	
5. FINAL REPORT IF.	
6. Name and Address of Financial Institution (You are required by law to use one or more banks, sevenge and loan associations, or movey market mutual fund as the depository of all campaign funds.) Region 3 ANK	
9. Name of Person Preparing Report Picky The Joseph Daylime Telephone 357 86 5-0167	
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported harsin, and that no information required to be reported by this Louisiana Campaign Finance Disclosure Act has been deliberately omitted.	FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY Name and address of principal campaign committee, committee's chaliperson, and subsidiary committees, if any (use additional sheets if necessary)
Signature of Charicherson (To be aligned by Chairperson only if report by principal campaign controlitae)	ETHICS ADMINISTRATION CAMPAGEN FINANCE PRODUCE VED
Signature of Treasurer Daytims Telephone	

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	1255
2. In-kind Contributions (Schedule A-2)	7.2
Campaign paraphemalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	12255
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4+5+6+7)	

DISBURSEMENTS	This Period
Expenditures (Schedule E-1)	20016
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	20018

FINANCIAL SUMMARY	Amount
 Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election). 	
15. Plus total receipts this period (Lane 8 above)	- 4000 P 19000 - 50
16. Less total disbursements this period (Line 13 above)	
17. Less in-kind contributions (Line 2 above)	- 38 g = 888
18. Funds on hand at close of reporting period	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2; IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate toans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)	3. Total this Election
Weddy Petc New Theria CA 7056.3 POLITICAL COMMITTEE?	9/17/04 12255	12255
POLITICAL COMMITTEE? PARTY COMMITTEE?		
POLITICAL COMMITTEE? PARTY COMMITTEE?		
POLITICAL COMMITTEE? PARTY COMMITTEE?		
PÓLIFICAL DOMMITTEE? PARTY COMMITTEE?		
POLITICAL COMMITTEE? PARTY COMMITTEE?		
POLITICAL COUNTTIEE? PARTY COMMITTEE? 4. SUBTOTAL (this page)		N/A
5. TOTAL (complete only on last page of this schedule)		N/A
B. DONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) Form 102. Ray, 3/88, Page Ray, 3/88	TOTAL (complete only on last page of this so	100

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expanditures for this reporting period. An "expanditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expanses. Any payments made that are not "expanditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

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